				Customer Name						
				CITY OF CARSON						
				Customer Number	= 0.	Invoice Numi	207	7	due Debe	
Remit to:				508690		221195AL	261	Invoice Date		
P.O. Box	Sheriff's D	epartment				ARDept/BPRO		-		
	B CA 90	051-0816				SH: CCLE	-	_	Date	
									0-22	
Bil:	l to:					Tax ID		_	nue Source	
C	ITY OF CAR	SOM				95-6000927		9317		
	TTN: ACCOU		ABLE			Amount Due		Amou	nt Enclosed	
	01 E CARSO					\$2,3	214.82			
	irst Super ARSON CA			ct		Payment Meth	od: Check	7	Money Order	
] Please c	heck if addr on back of s	ess has ch	nanged.Writ tach with	te correct payment		Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH				
	40016	went that	WALL WAL.	h your remittance Sherif		LA County S	neriff's Depa	rtment		
				ORIGINA	ır.					
CICOCOL										
	Control of the last of the las									
			Unit Name		Customer	Number	Invoice Nu	mber	Invoice Da	
0-01-21	10-31-21	Unit 75766		eation-Contract	Customer 508690	Number	Invoice Num 221195AL	mber	Invoice Da	
0-01-21	10-31-21		Carson St		1	Number		mber	100000000000000000000000000000000000000	
o-01-21 rvoice Char Ref ine Servi	10-31-21 ges		Carson St		508690	Actual b Ins Service	221195AL		12-01-21	
nvoice Char Ref	10-31-21 ges	75766	Carson St Cities	ation-Contract	508690 Lia	Actual	221195AL		12-01-21 Charges/Cre	
nvoice Char Ref line Servi No. Code	10-31-21 ges	75766 Service	Carson St Cities	Description HELICOPTER SERV	508690 Lia	Actual b Ins Service	221195AL		12-01-21 Charges/Cre \$1,995	
nvoice Char Ref sine Servi No. Code	10-31-21 ges	75766 Service	Carson St Cities	Description HELICOPTER SERV FOR OCTOBER 202:	508690 Lia	Actual b Ins Service	221195AL	ice	12-01-21 Charges/Cre \$1,995 \$219	
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\$2,214.82

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

CITY OF CARSON HELICOPTER BILLING 10/01/21-10/31/21

	NO. OF	FY 2021-22			
SERVICE	HOURS	HOURLY		LIAB. INS.	TOTAL
DATE	BILLED	RATE	CHARGE	11.00%	COST
10/01/21-10/31/21	1.1	\$1,813.94	\$1,995.33	\$219.49	\$2,214.82

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 11/15/21

75766/CARSON STATION 9317/337/C015

We don't accept third-party checks.



COUNTY OF LOS ANGELES

SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: November 15, 2021

FILE:

FROM:

SERGIO V. ESCOBEDO, CAPTAIN

CONTRACT LAW ENFORCEMENT

BUREAU

TO: JOYCE C. DELA MERCED, ASM III

FINANCIAL PROGRAMS BUREAU

SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR OCTOBER 2021 - CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower		Monterey Park*	
Carson	1.10	Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

^{*}Independent Cities

ATTN SPECIAL ACCOUNTS - PER CAPTAIN SERGIO V. ESCOBEDO, PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY REPORTS TO THE STATION (ATTN: OPERATIONS).

SVE:JL:jl

COUNTY OF LOS ANGELES

SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

DATE:

November 15, 2021

FILE NO: N/A

OFFICE CORRESPONDENCE

EDOM: D

FROM: DEAN DOCUYANAN, SERGEANT

CARSON STATION

TO: SERGIO ESCOBEDO, CAPTAIN

CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION - OCTOBER 2021

Please bill the City of Carson for routine air support which are as follows:

40/04/04				
10/04/21	1R	17403 Prondall Court	923	0.08
10/04/21	1R	21818 S. Figueroa St.	273.5	0.08
10/03/21	2	Dignity Sports Center	415	0.30
10/10/21	1R	23000 Alameda St.	503	0.23
10/06/21	1R	Broadway/Manchester	415	0.07
10/07/21	1R	21217 Foxwell	415FT	0.23
10/27/21	1R	1502 E. Carson St.	P502	0.03
10/28/21	2	Carson St/Avalon Bl	503	0.08

Should you have any questions, please call Carson Station Operations office at (310) 847-8369.

DAD:dad

NOV 1 5 2021

Comment Bureau

RECEIVED NOV 1 5 2021

									False 10/1/2021	10/24/2024		1101	1 0 5051
	DATE	UN	ii t 7/	AG	SOA	T/R	2	H /		- 10/31/2021		Contract Law	Enforcement Bureau
	161 / C				30A	1715	•	EN/	T ADDRESS	ACTIVITY	DISPOSITION	HOURS	
	0/21/21	Air		58	I D	18:31							
									3 DEL AMO BL/SANTA FE AVE	24530		0.05	
11	0/21/21	Air	21 1	60	1R	18:41		8	3 20 CAMEL BACK N	21130		0.13	
10	/22/21	Air .	24		1R	22:40	ł	ε	22209 VERMONT	415FT		0.10	
10)/22/ 21	Air	8		1R	15 :51		O	DEL AMO BL/LEAPWOOD	503		0.00	
10	/4/21	- Air a	21		1R	23:48	_	. 5	AV,CAR 17403 PRODELL CRT —	- 923'S -		0.08	
10	/4/21	- Air a							21818 S FIGUEROA			0.08	
10,	/4/21	Air	8 53	3	2	09:15			22707 W. WILMINGTON	2115			
10,	/3/21 —	Air 2	1 —	•	2	19:27	_	18	DIGNITY SPORTS	415 4	1	- 0.30	
10,	/13/21	Air (3		2	15.14		5	223RD ST/MONETA AV.CAR	215		0.10	
10/	/10/21 —	Air I	3	-	1R -	15:45		14	23000 ALAMEDA ST —	503	. ^)_	0.23	
10/	10/21	Air 2	4 14	4	2 2	21:35		4	19327 GALWAY ST	459N			
10/	9/21	Air 2	1 15	6	2 2	23:07		5	19439 S. CRAIGJON	459N		0.07	
10/	27/21	Air 2	4	;	2 C	1:00		45	AVE MILTON/BUDLONG	417	0	0.75	
10/	6/21 —	Air 2		<u> </u>	R 1	8:00		. 4	BROADWAY/MANCHES -	415 —		0.07	,
10/	7/21	Air 29	15	1 1	R 1	9:16		14	21217 Foxwell, CAS	415F/ ~		0.22	
10/9	9/21	Air 21	104	2	1	7:09			ALAMEDA	503	Y-1	0.23 -	7
10/9	9/21	Air 24		2	2	0:24		25	ST/SEPULVEDA BL 21010 FIGUEROA	24530		0.42	
10/2	27/21	Ar 21		2	2	2:29	ı	47	MILTON/ BUDLONG	417		2.45	
10/2	7/21	Air 24		2	22	2:11		30	MILTON/BUDLONG	417	*		1
10/2	7/21	Air 22	216	- 11	₹ 20):26 -		2	1502 E. CARSON ST	Mark Control		0.50	
10/2	B/21	Air 7		_ 2	13	3:35		5	CARSON ST/AVALON —	P502 — 503 —	. 47	0.03 -	
10/2	9/21	Air 8		16		5:41		19	BL CARSON ST/FIGUEROA	245		0.08	- /
10/10	6/21	Air 21	112	16	17	46			ST,CAR		₽		- 1
10/18		Air 8	131			:30			24460 6 41 11100 4 - 5	920 450N		0.02	- 1
10/24	1/21	Air 8	93	2		:46				459N		0.15	- 1
				•	14	-40		- 1	ALAMEDA/SEPULVEDA	50310	es	0.12	
1	otal:								1, 41			6.37	